Case 10-00575 Doc 50 Filed 02/28/12 Entered 02/28/12 19:03:25 Desc Main Document Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re: RUDY O URIBE \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Case No.: 10-00575
--	--------------------

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/08/2010.
- 2) This case was confirmed on 03/11/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 06/23/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/11/2010, 09/01/2010, 04/05/2011, 09/27/2011.
 - 5) The case was dismissed on 11/10/2011.
 - 6) Number of months from filing to the last payment: 21
 - 7) Number of months case was pending: 26
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 21,700.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 10-00575 Doc 50 Filed 02/28/12 Entered 02/28/12 19:03:25 Desc Main Document Page 2 of 4

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 4,159.00 \$.00 \$ 4,159.00
Expenses of Administration: Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation	\$ 574.33 \$.00
Trustee Expenses and Compensation Other TOTAL EXPENSES OF ADMINISTRATION	\$ 242.95 \$.00 \$ 817.28
Attorney fees paid and disclosed by debtor	\$.00

Scheduled Creditors: Creditor Claim Claim Claim Principal Int. <u>Paid</u> Name Class Scheduled Asserted Allowed Paid 100,500.00 136,437.39 .00 .00 .00 BANK OF AMERICA NATI SECURED 37,383.00 NA .00 .00 BANK OF AMERICA NATI UNSECURED NA 4,064.00 4,064.00 119.88 .00 3,221.84 GREATER CHICAGO FINA SECURED 3,793.70 .00 .00 .00 .00 MOON LAKE CONDO ASSO SECURED MOON LAKE CONDO ASSO UNSECURED 3,793.70 NA NA .00 .00 .00 250.00 NA .00 NA AT & T BANKRUPTCY UNSECURED .00 .00 .00 CACH INC OTHER NA NA 2,397.00 3,001.15 3,001.15 .00 .00 PRA RECEIVABLES MANA UNSECURED DELL FINANCIAL SERVI UNSECURED 1,800.00 1,294.71 1,294.71 .00 .00 585.02 .00 GE MONEY BANK UNSECURED NA NA .00 .00 .00 .00 AT&T OTHER NA NA BANK OF AMERICA OTHER .00 NA NA .00 .00 600.00 NA NA .00 .00 JAMES R FENNERTY & A UNSECURED 2,552.00 KAY JEWELERS UNSECURED NA NA .00 .00 .00 NA NA .00 .00 T MOBILE OTHER 1,337.63 .00 1,316.00 1,337.63 .00 LVNV FUNDING UNSECURED 3,793.70 .00 MCSHANE & ASSOCIATES UNSECURED NA NA .00 585.00 585.02 585.02 .00 .00 MIDLAND CREDIT MANAG UNSECURED NW COLLECTOR 108.00 NA NA .00 .00 UNSECURED T-MOBILE/T-MOBILE US UNSECURED 1,500.00 563.21 563.21 .00 .00 900.00 .00 .00 US CELLULAR NA NA UNSECURED

NA

NA

NA

NA

.00

.00

.00

.00

STERLING/KAY JEWELER OTHER

UNSECURED

WEBBANK DFS

1,294.00

.00

Case 10-00575 Doc 50 Filed 02/28/12 Entered 02/28/12 19:03:25 Desc Main Document Page 3 of 4

Scheduled Creditors:								
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid		
GREATER CHICAGO FINA	SECURED	NA	5,623.92	.00	.00	.00		
ADLER & ASSOC	UNSECURED	2,707.14	NA	NA	.00	.00		
CHASE	UNSECURED	284.26	NA	NA	.00	.00		
VALERIE HERNANDEZ	OTHER	.00	NA	NA	.00	.00		
STERLING/JB ROBINSON	SECURED	NA	2,669.24	.00	.00	.00		
BANK OF AMERICA NATI	SECURED	NA	22,020.86	.00	.00	.00		
HARVEST CREDIT MGMT	UNSECURED	.00	2,750.25	2,750.25	.00	.00		

Summary of Disbursements to Creditors:		========	· ========
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	4,064.00	3,221.84	119.88
All Other Secured		.00	.00
TOTAL SECURED:	4,064.00	3,221.84	119.88
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	9,531.97	.00	.00 -=======

<u>Disbursements:</u>				1
Expenses of Administration Disbursements to Creditors	\$ \$	817.28 3,341.72		
TOTAL DISBURSEMENTS:			\$ 4,159.00	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/28/2012 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.